

Receiving Report

Date: 17-5-1

Batch No: _____

Supplier: menroe

Dart P/O: 36093

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO36093

Purchase Order Date 4/26/2017

PO Print Date 5/1/2017

Page Number 1 of 2

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone

Ship Via FedEx Economy collect
Ship Acct

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21075L5	Nut Plate	5/1/2017 Yes 5/1/2017		300.00 Each	\$2.25	\$675.00
	MS21075L5N ACCEPTABLE					Line Total:	\$675.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/1/2017 No 5/1/2017		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUME						

Note:

5/1/2017

SP17-51

**PACKING SLIP**

INVOICE #: 598190
DATE PRINTED: 4/26/2017
TIME: 12:23:59 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 4/26/2017

TERMS: NET 30

WEIGHT: 2.55

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 4/26/2017

CUST PO: PO36093

OF BOXES:

SHIP DATE: 4/26/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 531059

CUSTOMER #: 16754

AWB: 731281118929

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	MS21075L5N NUTPLATE ECCN#: 9A991.d SCHB#: 7318.16.0000 MFR: FAIRCHILD	203.00	97.00	NE		EA
LOT: 5050816-000						
*** Order Not Complete ***						
5017-51						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 598243
DATE PRINTED: 4/26/2017
TIME: 5:35:02 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 4/26/2017

TERMS: NET 30

WEIGHT: 1.5

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 4/26/2017

CUST PO: PO36093

OF BOXES:

SHIP DATE: 4/26/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 531059

AWB: 665765287030

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	MS21075L5N NUTPLATE	97.00	0.00	NE		
	MFR: FAIRCHILD	LOT: 5050816-000				
	Control #: 82946-5					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

No: H998734

Deliver To:

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA**

A/W Bill

Flight Number/Date

House A/W Bill

3- FX EXPRESS 2DAY
151793240

731281118929

02/15/21

Total: \$456.7500

Home Total: \$456.7500

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp

Insp.
#21

No: H998792

Deliver To:

Total Weight: 1.5

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA**

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
97	MS21075L5N	NUTPLATE			USD \$2.2500	\$218.2500	PO36093

COT-5-1

Total: \$218.2500

Home Total: \$218.2500

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 598243
DATE PRINTED: 4/26/2017
TIME: 5:34:32 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 4/26/2017 TERMS: NET 30 WEIGHT: 1.5 SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 4/26/2017 CUST PO: PO36093 # OF BOXES:
SHIP DATE: 4/26/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 531059 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765287030

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	MS21075L5N NUTPLATE MFR: FAIRCHILD LOT:5050816-000	97.00	0.00	NE	2.2500	EA	\$218.2500
*** Order Complete ***							

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL: \$218.2500
TAX TOTAL: \$0.0000
MISC CHARGE: \$0.0000
FREIGHT: \$0.0000
TOTAL: \$218.25
USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 598190
 DATE PRINTED: 4/26/2017
 TIME: 12:24:03 PM
 # OF ITEMS: 1
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 4/26/2017
 ORDER DATE: 4/26/2017
 SHIP DATE: 4/26/2017
 SALES ORDER #: 531059
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO36093
 FOB: MELBOURNE, FL
 AWB: 731281118929

WEIGHT: 2.55
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 3- FX EXPRESS 2DAY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	MS21075L5N NUTPLATE ECCN#: 9A991.d SCHB#: 7318.16.0000 MFR: FAIRCHILD LOT:5050816-000	203.00	97.00	NE	2.2500	EA	\$456.7500
*** Order Not Complete ***							

21751

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$456.7500
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$456.75
	USD



CERTIFICATE OF CONFORMITY

NO: 598243

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36093	4/26/2017	665765287030

PART NO:	Description	CND	QTY	S/L	
MS21075L5N	NUTPLATE Customer Reference:	NE	97	22	LOT: 5050816-000 MFR: FAIRCHILD

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 598190

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36093	4/26/2017	731281118929

PART NO:	Description	CND	QTY	S/L	
MS21075L5N	NUTPLATE Customer Reference:	NE	203	19	LOT: 5050816-000 MFR: FAIRCHILD

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Packing Slip
From Warehouse: MAIN



From:
Fullerton Operations
800 South State College
Fullerton CA 92831
USA
714-871-1550

Packing Slip: 7620425
Page: 1

Bill To: 6113
LANTERN AIRCRAFT LTD
MAIN ROAD
HAWKELL NR HOCKLEY
ESSEX, ENGLAND SS5 4JJ
ENGLAND

Ship To: (4)
LANTERN AIRCRAFT LTD
UNIT A 20, STEPHENSON ROAD
LEIGHOON-SEA ESSEX
ESSEX SS9 5LS
ENGLAND

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
02/19/02	F065384	E 133161			

Line/Rel	Item	U.M.	Qty Ordered	Qty To Pack
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2-1	BG4837 MF5000-5	EA	5,000.000	3,714
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C/I: MS21075L5N /REV. 1
PO Item #:

Cust Date: 01/28/02
Kay Date: 01/10/02

*** TSO C-148 LABEL REQUIRED ***

Lot: 5050816-000

QUALITY SYSTEM APPROVED TO AECMA-CERT, CERTIFICATE NO. QA015

Waybill:

CHEMICAL & PHYSICAL CERTS C OF C
QA REQUIREMENTS: BA/AG/QC/SC1
BAE APPROVAL NUMBER: BAE/AG/30205/CAL -
KAYNAR PARTS
c/o resched line 2-1 per Jalene & Gilbe
rt M. 1-26-02 vc
c/o resched line 1-1 per Jalene & Gilb
ert M. 1-26-02 vc

623310

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Clifford J. R.

Manager of Quality Assurance
Fullerton Operations

Kaynar Products

CAGE CODE 15653

Eagle Products

CAGE CODE 66776

Rosan Products

CAGE CODE 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Packing Slip

From Warehouse: MAIN

Packing Slip: 7620425

Page: 1



From:
Fullerton Operations
800 South State College
Fullerton CA 92831
USA
714-871-1550

Bill To: 6113
LANTERN AIRCRAFT LTD
MAIN ROAD
HAWKELL NR HOCKLEY
ESSEX, ENGLAND SS5 4JJ
ENGLAND

Ship To: (4)
LANTERN AIRCRAFT LTD
UNIT A 20, STEPHENSON ROAD
LEIGHOON-SEA ESSEX
ESSEX SS9 5LS
ENGLAND

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
02/19/02	F065384	E 133161		

Line/Rel	Item	QTY	Ordered	Qty To Pack
2-1	BG4837 MF5000-5	EA	5,000.000	3,714

C/I: MS21075L5N REV. 1

PO Item #:

*** TSO C-148 LABEL REQUIRED ***

Cust Date: 01/28/02

Kay Date: 01/10/02

Lot: 5050816-000

QUALITY SYSTEM APPROVED TO AECMA-CERT, CERTIFICATE NO. QA015

Waybill:

CHEMICAL & PHYSICAL CERTS C OF C
QA REQUIREMENTS: BA/AG/QC/SC1
BAE APPROVAL NUMBER: BAE/AG/30205/CAL -
KAYNAR PARTS
c/o resched line 2-1 per Jalene & Gilbe
rt M. 1-26-02 vc
c/o resched line 1-1 per Jalene & Gilb
ert M. 1-26-02 vc

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Chit L. J. Jr.

Manager of Quality Assurance
Fullerton Operations

Kaynar Products

CAGE CODE 15653

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Rosan Products

CAGE CODE 66776

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CUSTOMER'S COPY